## North Carolina Hospital Community Benefits Report

| Hospital Name   | CarolinaEast<br>Medical<br>Center |
|---|-----------------------------------|
| Time Period   | FY 2017                           |
| Community Benefits  |                                   |
| A. Estimated Costs of Treating <b>Charity Care</b> Patients*  | \$5,976,084                       |
| B. Estimated unreimbursed costs of treating <b>Medicare</b> patients*   | \$0                               |
| C. Includes an adjustment in this period's Medicare revenues for extraordinary adjustments <sup>1</sup> of:                             | \$3,806,000                       |
| D. Without this Medicare adjustment, Medicare losses would have been $(B + C)$ :  | \$3,625,907                       |
| E. Estimated unreimbursed costs of treating <b>Medicaid</b> patients*   | \$14,714,485                      |
| F. Includes an adjustment in this period's Medicaid revenues for extraordinary adjustments <sup>1</sup> of:                             | \$726,000                         |
| G. Without this Medicaid adjustment, Medicaid losses would have been (E + F):   | \$15,440,485                      |
| H. Estimated unreimbursed costs of treating patients from <b>other means-tested government programs</b> *                               | \$0                               |
| I. Includes an adjustment in this period's other meanstested government program revenues for extraordinary adjustments <sup>1</sup> of: | \$0                               |
| J. Without this adjustment, other means-tested gov. program losses would have been (H + I):   | \$0                               |
| K. Community health improvement services & community benefit operations   | \$443,596                         |
| L. Health professions education   | \$0                               |
| M. Subsidized health services <sup>2</sup>  | \$0                               |
| N. Research costs   | \$19,132                          |
| O. Cash and in-kind contributions to community groups   | \$1,590,655                       |

| 1. Community Dunama Activities | P. | Community | Building | <b>Activities</b> <sup>3</sup> |
|--------------------------------|----|-----------|----------|--------------------------------|
|--------------------------------|----|-----------|----------|--------------------------------|

\$580,985

# Q. Total Community Benefits<sup>1</sup> with Settlements and Extraordinary Adjustments

\$23,324,937

(A + B + E + H + K + L + M + N + O + P)

R. Total Community Benefits<sup>1</sup> without Settlements and Extraordinary Adjustments (A + D + G + I + K + L + M + N + O + P)

\$27,676,844

**Bad Debt Costs** 

S. Estimated costs of treating bad debt patients\*

\$9,384,536

#### Notes:

(1) Notes about prior period adjustments (none)

(2) Notes about Subsidized health services (none)

(3) Notes about Community building activities (none)

#### Additional Information:

Additional support received for any community benefit activities. These amounts have not been netted from Total Community Benefits. \$0

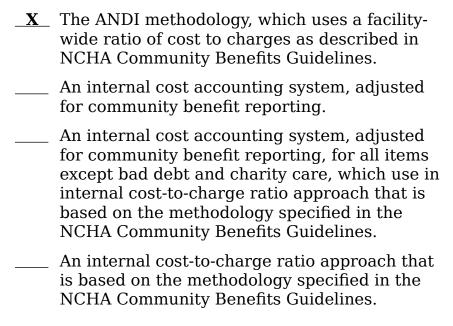
URL with additional information about this community benefits report <a href="http://www.carolinaeasthealth.com/communityhealthneedsassessment/default.aspx">http://www.carolinaeasthealth.com/communityhealthneedsassessment/default.aspx</a>

Other Notes

(none)

### \* Footnotes:

The costing methodology or source used to determine payer costs is:



All costing methodologies do not double-count expenses reported in other community benefit items. For example, amounts reported in Subsidized Health Services do not also appear in Medicaid losses.

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